



# Nebraska Game and Parks Commission

2200 N. 33rd St./P.O. Box 30370/Lincoln, NE 68503-0370/(402) 464-0641

PROJECT BILLING  
Land and Water Conservation Fund  
33-122/rev, 8-87

Participant/Sponsor \_\_\_\_\_ Project No. \_\_\_\_\_

Project Title \_\_\_\_\_ Billing No. \_\_\_\_\_

Period Covered by this Billing: From \_\_\_\_\_ to \_\_\_\_\_

Federal ID No. \_\_\_\_\_

***NOTE: All billings must be accompanied by a copy of an invoice or a signed Engineer or Architects Progress Report and a copy of the cancelled check (front and back) made in payment. For acquisition projects additional documentation will be needed.***

	Expenditures Since Last Billing	Total Expenditures To Date
Totals	_____	_____
*Less Expenditures in Excess of Agreement	_____	_____
Total Authorized Expenditures	_____	_____
Participant Contribution (50%)	_____	_____
Federal Contribution (50%)	_____	_____

\*To be used on final billing if necessary.

I certify that this billing is correct and just and is based upon actual payment(s) of record by the participant; that payment from the State has not been received; that the work and services are in accordance with the approved project agreement including amendments thereto; and that progress of the work and services under the project agreement is satisfactory and is consistent with the amount billed. I further certify that the participant is not involved in any court litigation or law suits wherein it is alleged by private parties or the United States that persons were, on the grounds of race, color or national origin, excluded from participation in, denied benefits of, or otherwise subject to discrimination in the outdoor recreation program or facilities of the participant.

\_\_\_\_\_  
Signature(Mayor or Chairperson)

\_\_\_\_\_  
Name (Please print or type)

**For GPC Use Only:**

**Federal Share** \_\_\_\_\_

**Amount Due** \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

In order to obtain reimbursement for the project costs the following documentation must be on file:

1. One (1) copy of the **Tabulation of Bids**.
2. One (1) copy of the **Bid Proposal Form** completed by the bidders.
3. One (1) copy of the signed **Contract**.
4. If required by the contract, one (1) copy of the **Performance** and **Payment** bonds.
5. One (1) copy each of the **Affidavit of Publication** for bids, **Invoice** from the newspaper and **Canceled Check** (front and back sides).
6. **Certificate of Payment** (contracts) or **Invoice** and one (1) copy of the **Canceled Check** (front and back sides) made in payment to the contractor.
7. If applicable, one (1) copy of the **Change Order** (contract) to substantiate paying the higher/lower contract amount.
8. If major electrical work is done under the project, submit one (1) copy of the completed **Review** conducted by the State Electrical Division.
9. One (1) copy of the signed **Debarment and Suspension Certificate**.
10. A permanent Land and Water Conservation Fund Recognition Sign is required to be installed after the project is completed and before final reimbursement can be made. If the park was funded with a previous project a sign should already be in place. If not, we will provide a free sign upon request.
11. One (1) copy of the completed **Supplement to Billings** form.
12. One (1) copy of the original signed and completed **Project Billing** form. It should be signed by the Mayor as identified in the **Project Resolution** as being authorized to sign official documents to obtain financial assistance.